

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 9/20/2016 SCHOOL BOARD MEETING							
Suncoast Technical College South Campus Sitework for the New Classroom Building and County Library	Willis A. Smith Construction, Inc.	5	\$3,810,443.42	(\$61,341.40)	\$3,749,102.02	DPO: Forterra Pipe & Precast LLC (reinforced concrete pipe)	\$3,519.32 R
Suncoast Technical College South Campus Sitework for the New Classroom Building and County Library	Willis A. Smith Construction, Inc.	6	\$3,749,102.02	\$18,365.74	\$3,767,467.76	Reverses change order #3 to Data Flow Systems.	\$0.00 R
Suncoast Technical College South Campus for the Vertical Construction of the the New Classroom Building and County Library	Willis A. Smith Construction, Inc.	1	\$16,935,056.00	(\$88,510.18)	\$16,846,545.82	DPO: Commercial Metals (rebar materials)	\$5,057.18 R
Suncoast Technical College South Campus for the Vertical Construction of the the New Classroom Building and County Library	Willis A. Smith Construction, Inc.	2	\$16,846,545.82	\$252,633.00	\$17,099,178.82	Add refurbished ice storage tanks and associated concrete pads to project.	\$0.00 A
Suncoast Technical College South Campus for the Vertical Construction of the the New Classroom Building and County Library	Willis A. Smith Construction, Inc.	3	\$17,099,178.82	(\$358,480.26)	\$16,740,698.56	DPO: Argos Ready Mix, LLC (concrete materials)	\$20,338.51 R
Venice High School - Rebuild Phase 2	Gilbane Building Company	76	\$29,500,537.08	(\$23,535.00)	\$29,477,002.08	Delete the power of data work related to the new scoreboard for the football field.	\$0.00 R
(\$260,868.10)							\$28,915.01

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Refatification

CHANGE ORDER SUMMARY

**PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH SITEWORK**

CHANGE ORDER NO. FIVE (5)

**BOARD DATE:
September 20, 2016**

ITEM 1) Description: Deduct the cost of the reinforced concrete pipe supplied by Forterra Pipe & Precast LLC. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$3,519.32 will be realized.

Cost of Change: DEDUCT: (\$61,341.40)

SUMMARY: ITEM 1) DEDUCT: (\$61,341.40)

TOTAL COST: DEDUCT: (\$61,341.40)

Total Direct Material Purchase amount to date and as a % of original contract:	\$429,698.75	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$25,956.23	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty.sch
ools.net, c=US
Date: 2016.08.22 13:48:34 -04'00'
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty.sch
ools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.08.22 13:53:22 -04'00'

If this is a Design/Build Contract, enter the revised total contract amount here:



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Change Order

PROJECT (Name and address): SBSC - SCT South Campus SITEWORK	CHANGE ORDER NUMBER: 006 DATE:	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 3, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

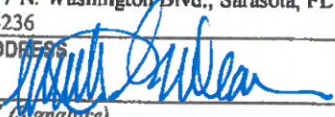
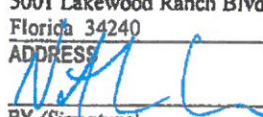

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reverse Change order 003 issued for Data Flow Systems DMP that has been cancelled.

The original Contract Sum was	\$	4,204,757.00
The net change by previously authorized Change Orders	\$	-455,654.98
The Contract Sum prior to this Change Order was	\$	3,749,102.02
The Contract Sum will be increased by this Change Order in the amount of	\$	18,365.74
The new Contract Sum including this Change Order will be	\$	3,767,467.76

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>677 N. Washington Blvd., Sarasota, FL 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota, FL 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Mark D.) Smith
<u>Kenneth G. Dean</u> (Typed name)	<u>Nathan T. Carr</u> (Typed name)	<u>(Typed name)</u>
<u>22 August 2016</u> DATE	<u>August 22, 2016</u> DATE	<u>DATE</u>

CHANGE ORDER SUMMARY

**PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION**

CHANGE ORDER NO. ONE (1)

BOARD DATE:
September 20, 2016

ITEM 1) Description: Deduct the cost of the rebar materials supplied by Commercial Metals. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$5,057.18 will be realized.

Cost of Change: DEDUCT: (\$88,510.18)

SUMMARY: ITEM 1) DEDUCT: (\$88,510.18)

TOTAL COST: DEDUCT: (\$88,510.18)

Total Direct Material Purchase amount to date and as a % of original contract:	\$83,453.00	-0.52%
Total Tax Savings to date as a result of Direct Material Purchases:	\$5,057.18	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysh
ools.net, c=US
Date: 2016.08.19 10:54:26 -04'00'
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyshools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.08.19 11:16:10 -04'00'

If this is a Design/Build Contract, enter the revised total contract amount here:



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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 001 DATE: August 12, 2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Boulevard N Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

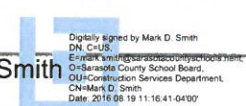
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Commercial Metals Company DMP for Landmark Services (6 pages)

The original Contract Sum was	\$	16,935,056.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	16,935,056.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	88,510.18
The new Contract Sum including this Change Order will be	\$	16,846,545.82

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>677 N. Washington Boulevard</u> <u>Tampa, FL 33609</u> ADDRESS	<u>5001 Lakewood Ranch Boulevard N</u> <u>Sarasota, FL 34240</u> ADDRESS	<u>1960 Landings Boulevard</u> <u>Sarasota, FL 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Kenneth G Dean</u> (Typed name)	<u>Nathan T. Carr</u> (Typed name)	<u>Mark D. Smith</u> (Typed name)
<u>19 August 2016</u> DATE	<u>August 12, 2016</u> DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION**

CHANGE ORDER NO. TWO (2)

BOARD DATE:
September 20, 2016

ITEM 1)	<u>Description:</u>	Add refurbished ice storage tanks and associated concrete pads to project.
	<u>Reason for Change:</u>	This change order is being issued at the request of Facilities Services due to the the efficiency of the system and cost savings to the District.
	<u>Cost of Change:</u>	ADD: \$252,633.00

SUMMARY: ITEM 1)	ADD:	\$252,633.00
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TOTAL COST:	ADD:	\$252,633.00
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Total Direct Material Purchase amount to date and as a % of original contract:	\$83,453.00	-0.52%
Total Tax Savings to date as a result of Direct Material Purchases:	\$5,057.18	
Change Orders to date and as a % of original contract:	\$252,633.00	1.492%

SUBMITTED BY:	<p>Sue Bouffard <small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountysh ools.net, c=US Date: 2016.08.22 10:32:26 -04'00'</small></p> <p>Sue Bouffard, Project Manager</p>	<p>Mark D. Smith <small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacountyshools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2016.08.22 10:35:32-04'00'</small></p>
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If this is a Design/Build Contract, enter the revised total contract amount here:



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Change Order

PROJECT (Name and address):
SBSC - STC South Campus
BUILDINGS

CHANGE ORDER NUMBER: 002
DATE: 8/15/16

OWNER:
ARCHITECT:
CONTRACTOR:

TO CONTRACTOR (Name and address):
Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Boulevard N.
Sarasota, FL 34240

ARCHITECT'S PROJECT NUMBER:
CONTRACT DATE: August 2, 2016
CONTRACT FOR: General Construction

FIELD:
OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add ice storage tanks.

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ -88,510.18
The Contract Sum prior to this Change Order was	\$ 16,846,545.82
The Contract Sum will be increased by this Change Order in the amount of	\$ 252,633.00
The new Contract Sum including this Change Order will be	\$ 17,099,178.82

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 18, 2017

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenkel Shultz Architecture
ARCHITECT (Firm name)

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

School Board of Sarasota County, Florida
OWNER (Firm name)

677 N. Washington Boulevard
Sarasota, FL 33236

5001 Lakewood Ranch Boulevard N
Sarasota, FL 34240

1960 Landings Boulevard
Sarasota, FL 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

KENNETH G. DEAN
(Typed name)

Nathan T. Carr
(Typed name)

(Typed name)

18 August 2016
DATE

August 15, 2016
DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SUNCOAST TECHNICAL COLLEGE SOUTH VERTICAL CONSTRUCTION**

CHANGE ORDER NO. THREE (3)

BOARD DATE:
September 20, 2016

ITEM 1) Description: Deduct the cost of the concrete materials supplied by Argos Ready Mix LLC. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$20,338.51 will be realized.

Cost of Change: DEDUCT: (\$358,480.26)

SUMMARY: ITEM 1) DEDUCT: (\$358,480.26)

TOTAL COST: DEDUCT: (\$358,480.26)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$421,594.75"/>	<input type="text" value="-2.64%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$25,395.69"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$252,633.00"/>	<input type="text" value="1.492%"/>

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty.sch
ools.net, c=US
Date: 2016.08.24 13:44:54 -04'00'

Sue Bouffard, Project Manager

If this is a Design/Build Contract, enter the revised total contract amount here:



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Change Order

PROJECT (Name and address): SBSC - STC South Campus BUILDINGS	CHANGE ORDER NUMBER: 003 DATE: August 23, 2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 2, 2016 CONTRACT FOR: General Construction	

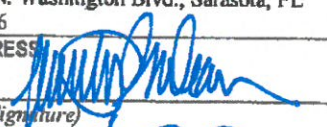
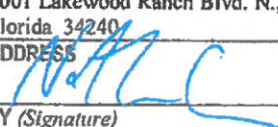
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Argos USA LLC DMP for Landmark Services

The original Contract Sum was	\$ 16,935,056.00
The net change by previously authorized Change Orders	\$ 164,122.82
The Contract Sum prior to this Change Order was	\$ 17,099,178.82
The Contract Sum will be decreased by this Change Order in the amount of	\$ 358,480.26
The new Contract Sum including this Change Order will be	\$ 16,740,698.56

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Schenkel Shultz Architects</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
<u>677 N. Washington Blvd., Sarasota, FL 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Boulevard, Sarasota, FL 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Kenneth G. Dean</u> (Typed name)	<u>Nathan T. Carr</u> (Typed name)	<u></u> (Typed name)
<u>23 August 2016.</u> DATE	<u>8/23/16</u> DATE	<u></u> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. SEVENTY SIX (76)

**BOARD DATE:
September 20, 2016**

ITEM 1) Description: Delete the power and data work related to the new scoreboard for the football field.

Reason for Change: This scope of work is being completed outside the scope of work for the new Stadium Entry and is being reimbursed back to the Boosters Club.

Cost of Change: DEDUCT: (\$23,535.00)

SUMMARY: ITEM 1) DEDUCT: (\$23,535.00)

TOTAL COST: DEDUCT: (\$23,535.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,825,355.07	26.30%
Total Tax Savings to date as a result of Direct Material Purchases:	\$595,008.71	
Change Orders to date and % of original contract:	\$134,742.08	0.338%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountychools.net,
c=US
Date: 2016.08.31 09:12:07 -04'00'
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2016.08.31 09:29:24 -04'00'

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

PROJECT (Name and address): Venice High School Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 076 DATE: 8/26/2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Gilbane Building Company 1751 Mound Street Suite 106 Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: December 06, 2011 CONTRACT FOR: Venice High School Phase 2	

THE CONTRACT IS CHANGED AS FOLLOWS:

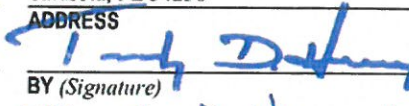

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Delete all work for the score board originally included in OCO 074 for the new stadium entry. Deleted items include all fiber and electrical work which will be completed by the Boosters Club outside of this contract.

The original Guaranteed Maximum Price was	\$ 39,811,580.00
The net change by previously authorized Change Orders	\$ -10,311,042.92
The Guaranteed Maximum Price prior to this Change Order was	\$ 29,500,537.08
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 23,535.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 29,477,002.08

The Contract Time will be unchanged by zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is September 15, 2016

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Beebe Design Studio Architects</u> ARCHITECT (Firm name)	<u>Gilbane Building Company</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
825 S. Tamiami Trail, Suite 1 Venice, FL 34285 ADDRESS	1751 Mound Street, Suite 106 Sarasota, FL 34236 ADDRESS	1960 Landings Blvd., Suite 101 Sarasota, FL 34231 ADDRESS
N/A BY (Signature)	 BY (Signature)	 BY (Signature)
(Typed name)	Timothy D. Hensey (Typed name)	Mark D. Smith (Typed name)
DATE	8/30/2016 DATE	DATE